

BILL NO. A-71-10-19

APPROPRIATION ORDINANCE NO. A-138-71

AN ORDINANCE transferring funds within the 1971 Budget of the City Controller.

WHEREAS, due to the increase in the Health Insurance premiums effective November 1, 1971 there are insufficient funds remaining in Account No. 2-1-131, Insurance - City Share (Health & Life) to pay the premiums for the balance of 1971 in the 1971 Budget of the City Controller; and

WHEREAS, additional facilities were provided in the Centrex system and there are insufficient funds remaining in Account No. 2-2-214, Telephone & Telegraph, in the 1971 Budget of the City Controller, to pay the charges for said additional facilities; and

WHEREAS, 33 additional employees are provided under the Emergency Employment Act and there are insufficient funds remaining in Account No. 2-7-724, Equipment, in the 1971 Budget of the City Controller, to provide office furniture for said employees; and

WHEREAS, there are unobligated and unappropriated funds in the following accounts in the 1971 Budget of the City Controller which are not required for any other purposes and which funds are sufficient to cover the amounts herein appropriated;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred, in the 1971 Budget of the City Controller, the following:

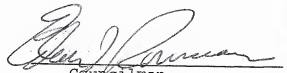
From: Account 2-1-12	Salaries & Wages Temporary	\$ 400.00
2-2-242	Printing	400.00
2-2-252	Equipment Repair	200.00
2-2-263	Historical Landmark Preservation	5,600.00
2-2-264	Computer Services & Rental	22,000.00
2-3-362	Stationery & Printing	1,700.00
2-5-55	Dues & Subscriptions	500.00
2-5-56	Premiums on Official Bonds	600.00
2-5-57	Gross Income Tax	200.00
2-6-62	Retirement (Social Security & P.E.R.F)	33,400.00
	Total	\$65,000.00

To:	Account 2-1-131 Insurance - City Share (Health & Life)	\$38,000.00
	2-2-214 Telephone & Telegraph	23,000.00
	2-7-724 Equipment	4,000.00
	Total	\$65,000.00

SECTION 2. That the unobligated and unappropriated balances of the following accounts in the 1971 Budget of the City Controller are hereby reduced as follows:

Account 2-1-12	Salaries & Wages Temporary	\$ 400.00
2-2-242	Printing	400.00
2-2-252	Equipment Repair	200.00
2-2-263	Historical Landmark Preservation	5,600.00
2-2-264	Computer Services & Rental	22,000.00
2-3-362	Stationery & Printing	1,700.00
2-5-55	Dues & Subscriptions	500.00
2-5-56	Premiums on Official Bonds	600.00
2-5-57	Gross Income Tax	200.00
2-6-62	Retirement (Social Security & P.E.R.F.)	33,400.00
	Total	\$65,000.00

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by Rousseau seconded by Geake and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the 10 day of November 19 71, at 2 o'clock P.M., E.S.T.

Date: 10-26-71

Frank H. Bonahome  
City Clerk

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage.  
Passed (~~LAST~~) by the following vote:

AYES	NAYS	ABSTAINED	ABSENT	to-wit:
Adams <u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
Dunifon <u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
Fay <u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
Geake <u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
Nuckols <u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
Rousseau <u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
Schmidt <u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
Steigerwald <u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
Tipton <u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

Date 11-9-71

Frank H. Bonahome  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(~~Appropriation~~) Ordinance (~~Resolution~~) No 7-138-71

on the 9<sup>th</sup> day of November, 19 71.

ATTEST: (SEAL)

Frank H. Bonahome  
City Clerk

John H. Stegman  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10<sup>th</sup> day of November, 19 71 at the hour of 8:30 o'clock A.M., E.S.T.

Frank H. Bonahome  
City Clerk

Approved and signed by me this 17<sup>th</sup> day of November, 19 71, at the hour of 2:04 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor

Bill No. A-71-10-19

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
transferring funds within the 1971 Budget of the City Controller,

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance do PASS.

EDWIN J. ROUSSEAU, CHAIRMAN

THOMAS G. ADAMS, Vice-Chairman

JACK K. DUNIFON

JOHN NUCKOLS

WILLIAM K. GEAKE

*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*

CONCURRED IN

DATE 11-9-71 FUAD G. BONAHOOM, CITY CLERK

October 18, 1971

J. Robert Arnold,  
City Attorney

Please prepare a Resolution transferring \$65,000.00 in the City Controller's 1971 budget as follows:

FROM: Account 2-1-12	Salaries & Wages Temporary	\$ 400.00
2-2-242	Printing	400.00
2-2-252	Equipment Repair	200.00
2-2-263	Historical Landmark Preservation	5,600.00
2-2-264	Computer Services & Rental	22,000.00
2-3-362	Stationery & Printing	1,700.00
2-5-55	Dues & Subscriptions	500.00
2-5-56	Premiums on Official Bonds	600.00
2-5-57	Gross Income Tax	200.00
2-6-62	Retirement (Social Security & P.E.R.F.)	33,400.00
TO: Account 2-1-131	Insurance - City Share (Health & Life)	\$38,000.00
2-2-214	Telephone & Telegraph	23,000.00
2-7-724	Equipment	4,000.00

The above transfers are necessary due to an increase in the Health Insurance premiums effective November 1, 1971; additional monies in the Centrex Charges due to additional facilities provided in the City-County Building; and for Office Furniture needed regarding the City's share on the Emergency Employment Act providing 33 additional City positions.

Yours very truly,

Ivan H. McKathnie  
City Controller

IHMCK:vh

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STATE OF INDIANA     )  
                          )  
COUNTY OF ALLEN     ) SS:  
                          )  
CITY OF FORT WAYNE   )

C E R T I F I C A T E

I the undersigned Clerk of the City of Fort Wayne, Indiana, hereby certify that I am the Clerk of the Common Council of the city of Fort Wayne, Indiana; and that the foregoing copies of excerpts from the minutes of the regular meeting of the Common Council of the City of Fort Wayne, Indiana, held November 9, 1971, are true and correct excerpts and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne, Indiana, this 9th day of November, 1971.

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Clerk of the Common Council of the  
City of Fort Wayne, Indiana

SEAL

# EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
	\$ _____	\$ _____
Bill No. A-71-10-19 - 1971 Budget of <u>CITY CONTROLLER</u>		
TO: Account No. 2-1-131 Insurance - City Share (Health & Life)		\$38,000.00
No. 2-2-214 Telephone & Telegraph		23,000.00
No. 2-7-724 Equipment		<u>4,000.00</u>
		\$65,000.00

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
Bill No. A-71-10-19 - <u>CITY CONTROLLER BUDGET</u> for 1971		
FROM: Account No. 2-1-12 Salaries & Wages Temporary		\$ <u>400.00</u>
No. 2-2-242 Printing		400.00
No. 2-2-252 Equipment Repair		200.00
No. 2-2-263 Historical Landmark Preservation		5,600.00
No. 2-2-264 Computer Services & Rental		22,000.00
No. 2-3-362 Stationery & Printing		1,700.00
No. 2-5-55 Subscriptions & Dues		500.00
No. 2-5-56 Premiums on Official Bonds		600.00
No. 2-5-57 Gross Income Tax		200.00
No. 2-6-62 Retirement (Social Security & P.E.R.F.)		<u>33,400.00</u>
Adopted this <u>9th</u> day of <u>November</u> , 19 <u>71</u> .		\$65,000.00

AYES

NAYS

ATTEST:

City Clerk

Issued 9-21-64  
State Bd. of Tax Commissioners